AEE/KSD/SBR/11/17-18,
dt-27/4/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2017

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-16-000018

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Construction of drains in Military Dairy Farm in Sanjeevininagar in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: M/s Sathya Construction, Sri.Satheesh, # 600,Down Bazaar Road, Yelahanka , Bangalore-64

Reference to Agreement No. EE/BTP/BBMP/E-PMT/270/2015-16 Date: 01.03.2016

Certified that the measurements were taken by me on: 27.04.2017 and recorded of Pages **183644** to **183648** of measurement Book No. **1837/13-14** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 27/4/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

1) Total value of work done or supplies made as per account within	Amount	Rs 944822-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	

GT - 1%	18896-00
VAT - 4%	37793-00
CC - 1%	9448-00
CBT - 0.5%	945-00
LR - 11%	10393-00
Fine	3600-00
Adj.	81075-00
Total amount adjusted	8,63,747-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

944822-00
81075-00
8,63,747-00
Executive Engineer
Rupees Eight Lakhs Sixty Three Thousand Seven Hundred Forty Seven only
17/06

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Clearing and grubbing road land including uprooting rank vegetation, grass,brush, shrubs,saplings and trees of girth upto 300mm,by manual means,in area of light jungle,removal od stumps,disposal of unservicable materials,stacking of servicable materials within a lead of 100metres from road boundary ,labour charges complete as per Specification	Sqm
2	Clearing and grubbing road land including uprooting rank vegetation,grass,brush,shrubs,saplings and trees of girth upto 300mm,by manual means,in area of Thorney jungle,removal od stumps,disposal of unservicable materials,stacking of servicable materials within a lead of 100metres from road boundary ,labour charges complete as per Specification	Sqm
3	Excavation for road way in all type soil by mechanical means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines,grades and cross sections complete as per specifications.	Cum
4	Excavation 1.5m and above in width in hard rock by chiselling and / or wedging,where blasting is prohibited for foundation of buildings,water supply,sanitary lines and electrical conduits either in pits or in trenches 1.5 m in depth stacking the excavated stuff clear from the edge of excavation with lead upto 50m including cost of labour complete as per specifications.	Cum
5	Construction of embankment with approved material Gravel/Murrumwith all lifts and leads,transporting to site,spreading,grading to required slope and compacting to meet requirements Table 300-2 complete as specification (which includes cost of gravel/murrum,watering charges & compaction by vibratory roller)	Cum
6	Providing and laying cement concrete pipe NP3 for culvertsincluding pointing ends,and fixing collars with cement Mortar 1:2 including cost af all materials labour,curing complete as per specifications	Rmt
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6)including fixing curing etc complete 10.00cm Thick	Sqm
8	Loading and unloading os stone boulder/stone aggregates/sand/kanker/moorum.KSRRB M100-1 : Pacing tipper at loading point, loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip completeas per specifications.	Cum
9	Haulage of materials by tipper excluding cost of loading,unloading and stacking completeas per specifications. Morth Chapter 1 case - III : Katcha Track and track in river bed/Nallah bed and choe bed for a distance of 1.00 km	Cum
10	Providing and constructing pitching / revetment of 30 cm thick on slopes using granite/Basalt/trap/stones of surface rea not less than 0.04 sqm and wedged with spalls including cost of all materials labour etc complete as per specifications. Specification	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (WS)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
600.00	6	3600.00	600.00	3600.00
1500.00	10	15000.00	1500.00	15000.00
1162.50	80	93000.00	1162.50	93000.00
132.00	1350	178200.00	132.00	178200.00
479.50	315	151042.50	479.50	151042.50
95.00	4140	393300.00	95.00	393300.00
0.00	24	0.00	0.00	0.00
1294.50	80	103560.00	1294.50	103560.00
1294.50	5.5	7119.75	1294.50	7119.75
0.00	78	0.00	0.00	0.00
		944822.25		**944822.25**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.